

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	16.95	16.95	0.00	16.95
BELL GARDENS - CENTRAL	0.00	20.70	20.70	0.00	20.70
MAYWOOD - WESTSIDE	0.00	127.24	127.24	0.00	127.24
MAYWOOD - PROJECT # 2	0.00	187.64	187.64	0.00	187.64
MAYWOOD - CITYWIDE RP	0.00	277.52	277.52	0.00	277.52
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$630.05</u></b>	<b><u>\$630.05</u></b>	<b><u>\$0.00</u></b>	<b><u>\$630.05</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>630.05</b>	<b>0.00</b>	<b>630.05</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MAYWOOD - CITYWIDE RP	0.00	596.63	596.63	0.00	596.63
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$596.63</u></b>	<b>\$596.63</b>	<b>\$0.00</b>	<b>\$596.63</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>596.63</b>	<b>0.00</b>	<b>596.63</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>